

Work Order ID 71611

Wednesday, July 06, 2011 2:57:08 PM

Page 1

Item ID: D4182-1

Accept

Revision ID:

Item Name: Fitting, Quick Disconnect

Start Date: 7/6/2011 Start Qty: 10.00

Required Date: 7/15/2011 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: *CZ*

Date: *11/07/06*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4182

A

100

0.00



Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: *14434*
Purchase Part Number: P/N 6718K52
Supplier: MCMASTER CARR
Material release note is required.

CZ 11/07/06 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

Ensure material release note is attached

Rec'd 7/8 (10)

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Page 2

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QC: Date:

Tooling: Date:

SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 130

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control



(HIO)

Rec'd 7/12/11 (10)

u/h 7/12/11

ME 11-07-12

Picklist Print

Wednesday, July 06, 2011 2:57:05 PM

Work Order ID: 71611

Parent Item: D4182-1

Parent Item Name: Fitting, Quick Disconnect





Start Date: 7/6/2011

Start Qty: 10.00

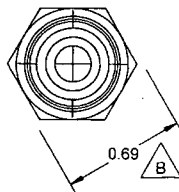
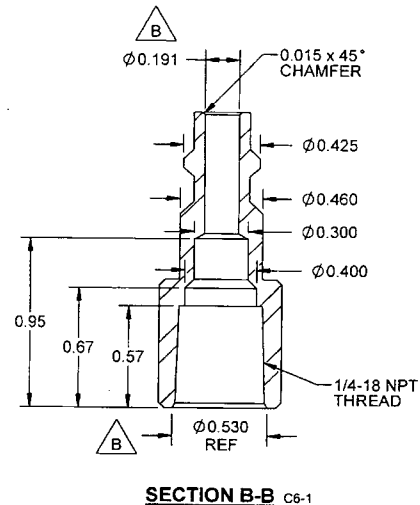
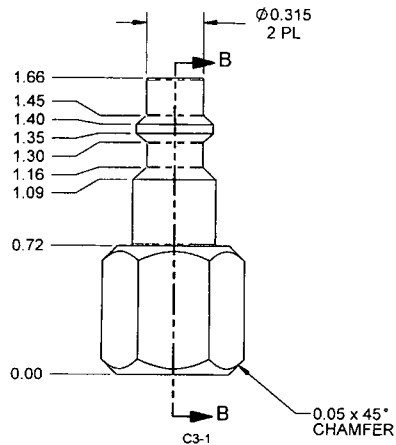
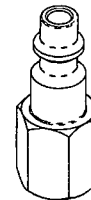
Required Date: 7/15/2011

Required Qty: 10.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52  Fitting, Quick Disconnect		Purchased	No			110	Each	0.0000	1 	10		7/4/11	EC

SPECIFICATION CONTROL DRAWING



D4182-1 FITTING, QUICK DISCONNECT

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 71 left
CL107106

RELEASED
2011-06-30

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMASTER CARR P/N 6718K52

B	$\phi 0.191$ WAS $\phi 0.201$ (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.62 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO. DSC-D4182	
MFG. APPR.	<i>[Signature]</i>	REV. B SHEET 1 OF 1	
APPROVED	<i>[Signature]</i>	TITLE FITTING	
DE APPR.	<i>[Signature]</i>	SCALE NTS	
DATE	11.03.07	<small>COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14434

Purchase Order Date 7/6/2011

PO Print Date 7/6/2011

Page Number 2 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

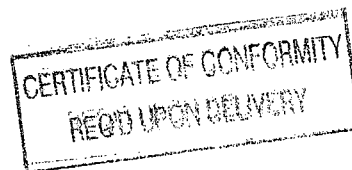
Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

5	6718K52	Fitting, Quick Disconnect	7/8/2011	10.00	Purolator ground	\$4.7600	\$47.60
			Yes	Each			

Special Inst: AS PER DWG D4182 REV. A
B71611

PO Total: \$339.99



Change Nbr: 2

Change Date: 7/6/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

